



PURCHASE ORDER

PO Number: 303-1-0678

Requisition Number: 303-1-01406

Order Date: 4/16/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Deaf
1102 S. Congress Ave.
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17526176577
SHELTON-KELLER GROUP INC
6301 E. STASSNEY LANE
BUILDING 9, SUITE 100
AUSTIN, TX 787014004
Megan Williams
Phone:512-592-5214, Fax:
mwilliams@skgtexas.com

To provide furniture procurement and installation services (Package 2) at TSD new building utilizing TXMAS.

TFC Contact: Daniel Yen, 512-463-8320

This purchase order is issued in accordance with Tx SmartBuy PO #21077777, dated 4/16/21.

Description Referto SKG Quote # 15550, dated 4/6/2021

Please coordinate delivery and installation with Daniel Yen.

IMPORTANT: PRIOR TO DELIVERY, COMPANY SHALL SUBMIT A LETTER (ON COMPANY LETTERHEAD) CONFIRMING THAT NO SEX OFFENDERS WILL BE WORKING ON THE TSD CAMPUS. LETTER IS TO BE SENT TO DANIEL.YEN@TFC.TEXS.GOV
INSTALLATION WILL NOT BE ALLOWED UNTIL TFC HAS RECEIVED THIS LETTER.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
To provide furniture procurement and installation services (Package 2) at TSD new building utilizing TXMAS.	1	LOT	\$70,116.46	4/1/2021	8/31/2021	\$70,116.46

Tag	Product No.	QTY	Item Description	
CH-3	68743	20	Guest Chair	\$509.82
\$10,196.40				
			Fabric for CH-3 Chair	\$3,093.03
\$3,093.03				
CH-4	68703	24	Lounge Chair	\$ 788.30
\$18,919.20				
			Fabric for CH-4 Chair	\$4,683.63
\$4,683.63				
CH-10	65260	7	Stack Chair	\$411.28
\$2,878.96				
CH-11	65270	30	Stack Chair	\$454.13
\$13,623.90				
CH-11B	65260	30	Stack Chair	\$411.28
\$12,338.40				
M-2	3824	6	Chair Dolly	\$325.17
\$1,951.02				
		1	Installation and Delivery	\$1,900.00
\$1,900.00				
		1	Shipping and Handling Fees	\$531.92
\$531.92				
GRAND TOTAL:				
\$70,116.46				

NIGP Class: 425

NIGP Item: 00

Object Class: 892

Reimbursement Type: Not Reimbursable

Notes: Furniture estimated to be delivered by first week of August 2021.

Fiscal Org Code:

8802: \$21,170.00

8803: \$51,830.00

Grand Total \$70,116.46

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124638320
Org Code	8803 - TSD Central Service Center
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Gonzalez, James - CTCD, CTCM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)